Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

136

No. : **PUR/10131**
Ref.: **11212 dt. 15-May-2020**

Dated : **31-May-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*310.00*	**₹ 366.00**
Input CGST 9%	*27.90*	
Input SGST 9%	*27.90*	
OIE-Rounded Off	*0.20*	

On Account of :
. Being Purchase of HDPE Rope Na vide bill no:-11212/15.05.2020 vide po no:-67142/15.05.2020

Amount (in words) :
Indian Rupees Three Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature

Scan ID - 37932

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67142	PO / WO Date.	15/5/2020
Supplier Name	SSLLR	PO/WO amount	365/-
Firm/Company	SOV LLR	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11912	15/5/2020	365/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			365/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9338	15/5/2020	78918	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	365/-
Amount E – PO / WO value:	365/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☑ Yes – Rs.____/-~~ □ No
Payment – due date	25/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Swathi	[signature]	
Date	20/5/2020	21/5/20			21/5/2020	22/5/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Sundry hor

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7	

Invoice No.	11212
Invoice Date.	15-05-2020
PO No.	67142
PO Date.	15-05-2020
Req ID	56868
Req Date	15-05-2020
Loc Req No	155702

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
S.P	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	31.00	310.00	18	55.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	310.00		55.80
	27.90	27.90	Total Invoice Amount	365.80		

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

MODI PROPERTIES INWARD No. 65449 Date 18/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67142
06.05.20 1:44:19

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67142	155702
	Doc Date	15-05-2020	
	Quote No	Nil	
	Quote Date	15-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	10.00	31.00	0.00	18.00	365.80
					Total Order Value . . .	**365.80**

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	14-05-2020
Site & Phase :	SOV	Time:	10.30
Supplier		Req. No.	155702
Material required before date:	urgent	ID No.	56868

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE rope		10	bundles		
2	67142					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For site use purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 16 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	14-05-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier			
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.Purshotham	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

 15-05-2020 9:59:34 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67142	155702
	Doc Date	15-05-2020	
	Quote No	Nil	
	Quote Date	15-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	10.00	31.00	0.00	18.00	365.80
	Total Order Value . . .					**365.80**

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9338
Silver Oak Villas LLP	DC Date.	15-05-2020
SY NO 291,CHERLAPALLY ,HYD	PO No.	67142
	PO Date.	15-05-2020
	Req ID	56868
	Req Date	15-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155702

	Description of Goods	HSN/SAC	Qty
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38236 Date: 16/5 SECBAD

INWARD WITH TIME: Inward No. 14091 Dt: 15/5/20 MRN No: 78918 Dt: 15/5/20 SILVER OAK VILLAS LLP

U3128

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11212
SY NO 291,CHERLAPALLY ,HYD	Invoice Date.	15-05-2020
	PO No.	67142
	PO Date.	15-05-2020
	Req ID	56868
GSTIN : 36ADBFS3288A2Z7	Req Date	15-05-2020
	Loc Req No	155702

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	31.00	310.00	18	55.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD ENTRY
Inward No. 14091 Date 15/5/20
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	310.00	55.80
	27.90	27.90	Total Invoice Amount	365.80	

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

for Summit Sales LLP

D. Soumya.

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

137

Purchase Voucher

No. : **PUR/10132**
Ref.: **11232 dt. 18-May-2020**

Dated : **31-May-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIERD-Computer Repairs & Maintenance 18%	*2,040.00*	**₹ 2,407.20**
Input CGST 9%	*183.60*	
Input SGST 9%	*183.60*	

On Account of :
Being Purchase of Computers and Peripherals vide Bill no:-11232/18.05.2020 vide po no:-67114/13.05.2020

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Seven and Twenty paise Only

for SUP-Summit Sales LLP

Prepared by: nagamani   Approved by   Receiver's Signature

Scan ID – 37938

PURCHASE DIVISION
Advice for approval for credit to supplier

A

Date:	20/5/2020	Prepared by:	K. R. Chayulu
PO/WO no.	67114	PO / WO Date.	13/5/2020
Supplier Name	SSLLR	PO/WO amount	2,407/-
Firm/Company	SOV	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11232	18/5/2020	2,407/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,407/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9358	18/5/2020	78962.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,407/-
Amount E – PO / WO value:	2,407/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes – Rs. /- □ No~~
Payment – due date	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		V. Sujatha	[signature]	
Date	20/5/2020	21/5/20			21/5/2020	21/5/2020	

APPROVED
21 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

URIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11232
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	18-05-2020
	PO No.	67114
	PO Date.	13-05-2020
	Req ID	56758
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	4	510.00	2,040.00	18	367.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

F.P. 2951 (4/5)

MODI PROPERTIES PVT. LTD. INWARD No: 65480 Date: 19/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	2,040.00	367.20
	183.60	183.60	Total Invoice Amount	2,407.20	

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-05-2020 11:23:05 AM

67114
06.05.20 1:44:19

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67114	155682
	Doc Date	13-05-2020	
	Quote No	Nil	
	Quote Date	13-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3502 - Computers and Peripherals - Catridge - NA - nos	4.00	510.00	0.00	18.00	2,407.20
					Total Order Value . . .	**2,407.20**

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Epsion brand,744 model
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	08-05-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155682
Material required before date:	12-05-2020	ID No.	56758

No	Description	Size	Quantity	Units	Inward No	Date
1	Catridges		4	Nos		
2	EPSON Ink		4	Nos		
3	67114					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site office use purpose

APPROVED
13 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	08-05-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9358
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	18-05-2020
	PO No.	67114
	PO Date.	13-05-2020
	Req ID	56758
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155682

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 38250 Date 19/5 Sign

INWARD WITH ...
Inward No. 14115 Dt: 18/5/20
MRN No: 18962 Dt: 18/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

43145

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP		Invoice No.	11232
SY NO 291,CHERLAPALLLY ,HYD		Invoice Date.	18-05-2020
		PO No.	67114
		PO Date.	13-05-2020
		Req ID	56758
GSTIN :	36ADBFS3288A2Z7	Req Date	12-05-2020
		Loc Req No	155682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	4	510.00	2,040.00	18	367.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH GRN
Inward No. 14115 Dt: 18/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,040.00	367.20
	183.60	183.60	Total Invoice Amount	2,407.20	

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

138

No. : **PUR/10133**
Ref.: **11430 dt. 29-May-2020**

Dated : **31-May-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIERD-Computer Repairs & Maintenance 18%	*735.00*	**₹ 867.00**
Input CGST 9%	*66.15*	
Input SGST 9%	*66.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being Purchase of Computers and Peripherals vide Bill no:-11430/29.05.2020 vide po no:-67420/23.05.2020

Amount (in words) :
Indian Rupees Eight Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: nagamani   Approved by   Receiver's Signature

OSC-RAP-SM-G2

(A) (14) Scan ID – 38094 (2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/2020	Prepared by:	K. R. Chalpula
PO/WO no.	67420	PO / WO Date.	23/5/2020
Supplier Name	SSLLP	PO/WO amount	1,427/-
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	11430	29/5/2020	8671/-
3			
Amount A – Bills total(Excluding Transport &Hamali Charges):			8671/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	9532	29/5/2020	79417	☑ Yes □ No
2				□ Yes □ No
3				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8671/-
Amount E – PO / WO value:	1,427/-
Amount F – Difference (A – E):	560/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / WO	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /-~~ □ No
Payment – due date	8/6/2020
Remarks:	

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]			[signature]	[signature]
Date	1/6/2020	2/6				2/6/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11430
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
	PO No.	67420
	PO Date.	23-05-2020
	Req ID	57057
	Req Date	22-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3517 - Computers and Peripherals - Mouse pad - NA		1	35.00	35.00	18	6.30
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	350.00	700.00	18	126.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	735.00	132.30
	66.15	66.15	Total Invoice Amount	867.30	

Rupees : Eight Hundred Sixty Seven and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65866
Date 30/5/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

23-05-2020 11:55:52

67420
23.05.20 2:01:09

Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67420	155734
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3518 - Computers and Peripherals - Pen Drive - other - nos	1.00	475.00	0.00	18.00	560.50
2	3517 - Computers and Peripherals - Mouse pad - NA - nos	1.00	35.00	0.00	18.00	41.30
3	3516 - Computers and Peripherals - Mouse - NA - nos	2.00	350.00	0.00	18.00	826.00
				Total Order Value . . .		**1,427.80**

Rupees : One Thousand Four Hundred Twenty Seven and Paise Eighty Only.

Part received

Tel bill no 11430 Amount Rs 867/-

Balance has to be received Rs 560/-

1/6/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for QC team purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

…ame:	Silver oak villas	Date:	21-05-2020
…se :	Silver Oak Villas	Time:	09.00
		Req. No.	155734
…al required before date:	27-05-2020	ID No.	57057

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop bags		03	Nos		
2	Mouse		02	Nos		
3	Mouse pads		01	Nos		
4	Pendrive		01	Nos		
5						
6						
7						
8						
9						

67420

Remarks: -For QC team purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	21-05-2020	Sign. & Date	

APPROVED
22 …Y 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign & Date	21.02.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9532
Silver Oak Villas LLP	DC Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67420
	PO Date.	23-05-2020
	Req ID	57057
	Req Date	22-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155734

	Description of Goods	HSN/SAC	Qty
1	3517 - Computers and Peripherals - Mouse pad - NA - nos		1
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38595 Date: 1/6

INWARD WITH TIME: No. 14205 Dt: 29/5/20
GRN No: 79417 Dt: 30/5/20.
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	11430
Invoice Date.	29-05-2020
PO No.	67420
PO Date.	23-05-2020
Req ID	57057
Req Date	22-05-2020
Loc Req No	155734

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLLY ,HYD

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3517 - Computers and Peripherals - Mouse pad - NA		1	35.00	35.00	18	6.30
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	350.00	700.00	18	126.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

14205 29/5/20

M.N No:

Received By: Sign:

SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	735.00		132.30
	66.15	66.15	Total Invoice Amount	867.30		

Rupees : Eight Hundred Sixty Seven and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

0139

Purchase Voucher

No. : **PUR/10134**
Ref.: **59 dt. 28-May-2020**

Dated : **31-May-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical GST 12%	*4,355.00*	**₹ 4,878.00**
Input CGST 6%	*261.30*	
Input SGST 6%	*261.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being of Purchase Garnet 6500k D540565 vide Bill no :-59/28.05.2020 vide po no:-67348/21.05.2020

Amount (in words) :
Indian Rupees Four Thousand Eight Hundred Seventy Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: nagamani
Approved by
Receiver's Signature

(8) 1D 39015 (8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/6/2020		Prepared by:	K.R.Chayulu
PO/WO no. 67348		PO / WO Date.	21/5/2020
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	9,357/-
Firm/Company	SOV LLP	Project	SOV HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	59	28/5/2020	4,878/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			4,878/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	1045	28/5/2020	79426	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,878/-
Amount E – PO / WO value:	9,357/-
Amount F – Difference (A – E):	4,479/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. ____ /- ☐ No~~
Payment – due date	8/6/2020
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	✓	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]			[signature]	
Date	1/6/2020	2/6				1/6/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **59**	Dated **28-May-2020**
	Delivery Note **1045**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67348/16182**	Dated **21-May-2020**
	Despatch Document No.	Delivery Note Date **28-May-2020**
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**13.0000 nos**	335.00	nos	**4,355.00**
	OUTPUT CGST						**261.30**
	OUTPUT SGST						**261.30**
	Rounding Off						**0.40**
	Total			**13.0000 nos**			**₹ 4,878.00**

PROPERTIES MODI PVT. LTD. SEC'BAD
INWARD
No: 65888
Date: 30/5/20
Sign:

Amount Chargeable (in words) — *E. & O.E*

INR Four Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,355.00	6%	261.30	6%	261.30	522.60
Total	**4,355.00**		**261.30**		**261.30**	**522.60**

Tax Amount (in words) : **INR Five Hundred Twenty Two and Sixty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s Silver oak Villas LLP.
MG Road
Secunderabad.

Date: 28/05/20 No.: 1045

Invoice No.................No.of Cases ....Date..............Way Bill No..................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 67348/16182. dt 21/05/20.				
1	D540565 LED ~~Panel~~ D/L 5W 6500K	13	Nos.		Invoice No: dt 28/05/20

INWARD
Inward No: 53 Dt: 28/5/20
MRN No: 79426 Dt:
Received By: Samarjit Sign:
Modi Properties

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38563
Date:
Sign: 29/5

T. Sreeyampal
28/5/2020

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

Purchase Order

26-05-2020 11:11:36 AM

67348
15.05.20 11:59:03

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details
Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	67348	16182
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D540565	13.00	335.00	0.00	12.00	4,877.60
2 4746 - Electrical - other - LED Lights - NA - nos D540865	4.00	455.00	0.00	12.00	2,038.40
3 4746 - Electrical - other - LED Lights - NA - nos D 541265	4.00	545.00	0.00	12.00	2,441.60
			Total Order Value . . .		**9,357.60**

Rupees : Nine Thousand Three Hundred Fifty Seven and Paise Sixty Only.

Part received
I/r Bill No 59 Amount Rs 4,878/-
Balance has to be received Rs 4,479/-
1/6/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for HO eng cabin purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*
Name : ____________ Date : __/__/____

Requisition Form

y Name:	SOVLLP		Date:	21.05.2020
Phase	HO		Time:	09:40
pplier			Req. No.	16182
laterial required before date:		Urgent	ID No.	57032

No	Description	Size	Quantity	Units	Inward No	Date
1	Wipro garnet wave down light d540865	5 watts ~~8watts~~	13	NOS	→ [illegible]	
2	Garnet Wave DownLights(D654265)	8 ~~12W~~	4 ~~#~~ //	NOS	} [illegible]	
3	10x348	+12W	4 //	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks :			W
Prepared By	T.Abhinay	Approved by	APPROVED BY
Sign.& Date	21.05.2020	Sign. & Date	23 MAY 2020

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
23 MAY 2020
MANAGING DIRECTOR

13 NOS [illegible] Room.

15 x 14 =

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

140

No. : **PUR/10135**
Ref.: **2427 dt. 21-May-2020**

Dated : 31-May-2020

Party's Name: SUP-Sree Venkata Durga Anjaneya Steel Tubes

Particulars		Amount
Plumbing GST 18%	*750.00*	**₹ 885.00**
Input CGST 9%	*67.50*	
Input SGST 9%	*67.50*	

On Account of :

Being Purchase of Plumbing-GI-U vide Bill no:-2427/21.05.2020 vide po no:-66887/21.03.2020

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: nagamani   Approved by   Receiver's Signature

ID 39024 (A) 14

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	V. Pavali
PO/WO no.	66887	PO / WO Date.	21/3/20
Supplier Name	Sri venkata durga Anjaneya steel Ltd	PO/WO amount	8851/-
Firm/Company	Silver oak villas blwp	Project	SOVblwp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2427	21/5/20	8851/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8851/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79161	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8851/-
Amount E – PO / WO value:	8851/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No~~ (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ /- ☑ No
Payment – due date	30/5/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]	[signature] APPROVED 23 .. 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	28/5/20.	28/5				22/6/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.
E-mail : svdast@yahoo.com

2427

M/s. SILVER OAK VILLAS LLP
MG ROAD
SEC-BAD

GST No. 36ADBFS3288A2Z7

Invoice No. : 2427
Date : 21/05/2020
P. O. No. & Date : 66887/155624
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	U/CLAMP	50nos	15GALV		750

INWARD
Inward No. 14160 22/5/20
MRN No: 7961 22/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65658
Date: 23/5/20
Sign:

Transportation	
TOTAL	750
SGST @ 9%	67.5
CGST @ 9%	67.5
IGST @	
ROUND OFF	
G. TOTAL	885

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Eight hundred & Eighty five Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tul

Authorised Signa

Purchase Order

 21-03-2020 1:47:54 PM

66887
16.03.20 3:39:25

From Company :	**Silver Oak Villas LLP** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	66887	155624
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	21-03-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	21-03-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *14"*	50.00	15.00	0.00	18.00	885.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose1
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS	Date:	20.03.20
Site & Phase :	SILVER OAK VILLAS	Time:	12.00
Supplier		Req. No.	155624
Material required before date:	26.03.20	ID No.	56509

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat patti clamp in Radius 66887	14"	50	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For site use purpose.

Prepared By	B.Meenakshi	Approved by	APPROVED BY 20 MAR 2020
Sign.& Date	26.03.20	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Note: On receipt of material at site write inward number and date in last 2 columns.

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10141**
Ref.: **11452 dt. 30-May-2020**

Dated : 31-May-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*32,822.00*	**₹ 38,730.00**
Input CGST 9%	*2,953.98*	
Input SGST 9%	*2,953.98*	
OIE-Rounded Off	*0.04*	

On Account of :

Being Purcahase of Electrical- other Modular vide Bill no:-11452/30.05.2020 vide po no:-67501/27.05.2020

Amount (in words) :

Indian Rupees Thirty Eight Thousand Seven Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-May-2020

No. : **PUR/10142**
Ref.: **ssllp/log/10014 dt. 30-Apr-2020**

Party's Name: **SP-Summit Sales LLP Logistics**

Particulars		Amount
OE-Automobile & Hire Charges18%	*15,500.00*	**₹ 18,290.00**
Input CGST 9%	*1,395.00*	
Input SGST 9%	*1,395.00*	

On Account of :
Being amt credited towards goods transportation vide bill no 10014 dt 30.04.2020 for rs. 18290

Amount (in words) :
Indian Rupees Eighteen Thousand Two Hundred Ninety Only

for SP-Summit Sales LLP Logistics

Prepared by: nagamani   Approved by   Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-May-2020

No. : **PUR/10143**
Ref.: **ssllp/log/10003 dt. 30-Apr-2020**

Party's Name: **SP-Summit Sales LLP Logistics**

Particulars		Amount
OE-Automobile & Hire Charges18%	*27,000.00*	**₹ 31,860.00**
Input CGST 9%	*2,430.00*	
Input SGST 9%	*2,430.00*	

On Account of :
Being amt credited towardfs car hire charges vide bill no ssllp/log/10003 dt 30.04.2020

Amount (in words) :
Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

for SP-Summit Sales LLP Logistics

Prepared by: nagamani

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10144** Dated : 31-May-2020
Ref.: **ssllp/log/10035 dt. 30-Apr-2020**

Party's Name: **SP-Summit Sales LLP Logistics**

Particulars		Amount
PS-Admin-Audit 18%	*85,824.00*	**₹ 1,01,272.00**
Input CGST 9%	*7,724.16*	
Input SGST 9%	*7,724.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being amt credited to summit sales LLP Logistices towards admin service charges vide bill no ssllp /log/10035 dt 30.04.2020 for rs. 101272/-

Amount (in words) :
Indian Rupees One Lakh One Thousand Two Hundred Seventy Two Only

for SP-Summit Sales LLP Logistics

Prepared by: nagamani Approved by Receiver's Signature